GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.15,57,82,000/- (Rupees fifteen crores fifty seven lakhs and eighty two thousands only) to the **Director of Public Health and Family Welfare, Hyderabad** from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 886

Dated 20.07.2013 Read:-

G.O.Rt.No.2697, Finance (Expr.Medical & Health–II) Department, Dt:05.07.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical & Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.15,57,82,000/- (Rupees fifteen crores fifty seven lakhs and eighty two thousands only) from the B.E. Provision 2013-14 (Plan) towards 2nd, 3rd and 4th installments under the following Green Channel Schemes:-

(P	an)				(Ru	ipees in T	housand	s)	
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Proc Drav	eme Name: National Filaria Contractedure of Drawal of Funds: Adjuving Officer: Concerned DDOs parks: Adjustment to PD Account	stment to P	D Account	<u> </u>					
1	2210-06-796-10-07-210-211	V	1,65,00			1,65,00	41,25	1,23,75	
Scheme Name: National Filaria Control Programme Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDOs Remarks: Adjustment to PD Account No. GA 213 of APMSIDC									
2	2210-06-101-10-07-210-211	V	11,00,00			11,00,00	2,75,00	8,25,00	
3	2210-06-789-10-07-210-211	V	2.75.00			2,75,00	68.75	2,06,25	
Proc Drav	eme Name: National Goitre Contredure of Drawal of Funds: Adjuving Officer: Concerned DDOs arks: Adjustment to PD Account	stment to P	D Account) 					T
4	2210-06-101-10-23-210-211	V	10,00			10,00	2,50	7,50	
Proc Drav	eme Name: National Malaria Erac edure of Drawal of Funds: Adju ving Officer: Concerned DDOs arks: Adjustment to PD Account	stment to P	D Account	>					
5	2210-06-101-10-06-210-211	V	3,88,12			3,88,12	97,03	2,91,09	
6	2210-06-789-10-06-210-211	V	1,10,57			1,10,57	27,64	82,93	
7	2210-06-796-10-06-210-211	V	19,60			19,60	4,90	14,70	
Proc Drav	eme Name: National T.B. Contro edure of Drawal of Funds: Adju ving Officer: Concerned DDOs arks: Adjustment to PD Account	stment to P	D Account						
8	2210-06-101-10-08-210-211	V	8,80			8,80	2,20	6,60	
	Total		20,77,09			20,77,09	5,19,27	15,57,82	

- 2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged as indicated above and the prescribed periodicity. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.15,57,82,000/- (Rupees fifteen crores fifty seven lakhs and eighty two thousands only) to the P.D.A/c No GA.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.
- 3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the concerned DDOs. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of Rs.15,57,82,000/- (Rupees fifteen crores fifty seven lakhs and eighty two thousands only) to the P.D.A/c No GA.213 of APMSIDC, AP, Hyderabad shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.
- 4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.
- 6. This releases shall be utilized as per the periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department, dt.11.07.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director of Public Health and Family Welfare, A.P., Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APMSIDC, AP, Hyderabad The Finance (Expr. M&H –II) Department. The Financial Advisor, HM & FW Department SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER